

Date: Wednesday, 01/10/2008 11:23:18 AM
 User: Melanie Fauteux

Process Sheet

| | | | |
|-----------------------|---------------------------------------|------------------|------------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : REPLACEMENT WINDOW KIT |
| Job Number | : 42372A | | |
| Estimate Number | : 12349 | | |
| P.O. Number | : | Part Number | : D350567113 |
| This Issue | : 01/10/2008 S.O. No. : | Drawing Number | : N/A |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : / / Type : SMALL /MED FAB | Drawing Revision | : N/A |
| Previous Run | : 42371A | Material | : |
| Written By | : | Due Date | : 08/10/2008 Qty: 1 Um: Each |
| Checked & Approved By | : <u>MF 08-10-01</u> | | |
| Comment | : Est Rev:A 04-08-24 New Issue JLM | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: Photocopy bluefile & type labels per PPPD350-567-113 CHG002 *N/A*

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

| | | |
|-----|-------|------|
| 3.0 | D2463 | Seal |
|-----|-------|------|



Comment: Qty.: 7.5243 f(s)/Unit Total: 7.5243 f(s)

1/2" Seal 86.6" Long

Batch: 43841

| | | |
|-----|----------|-----------------------------|
| 4.0 | D3290041 | Replacement Window Assembly |
|-----|----------|-----------------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Replacement Window Assy

Batch: B43863

| | | |
|-----|-------|-------------|
| 5.0 | 21212 | Receptacles |
|-----|-------|-------------|



Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)

Receptacles

Batch: M109528

9/4/09

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Wednesday, 01/10/2008 11:23:18 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 42372A

Part Number: D350567113

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|-------|--------------|
| 6.0 | 26006 | Camlock Stud |
|-----|-------|--------------|



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)
Camlock Stud
Batch: M110836

| | | |
|-----|--------|-------------------------|
| 7.0 | 2600LW | Camloc Retaining Washer |
|-----|--------|-------------------------|



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)
Camloc Retaining Washer
Batch: M110178

| | | |
|-----|-------------|-------|
| 8.0 | AN526C832R9 | Screw |
|-----|-------------|-------|



Comment: Qty.: 21.0000 Each(s)/Unit Total : 21.0000 Each(s)
Screw
Batch: M110372

| | | |
|-----|----------|--------|
| 9.0 | AN960JD8 | Washer |
|-----|----------|--------|



Comment: Qty.: 42.0000 Each(s)/Unit Total : 42.0000 Each(s)
Washer
Batch: M110388

| | | |
|------|--------------|-------|
| 10.0 | MS20426AD3-5 | RIVET |
|------|--------------|-------|



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)
RIVET
Batch: M4179

| | | |
|------|------------|-----|
| 11.0 | MS21042L08 | Nut |
|------|------------|-----|



Comment: Qty.: 21.0000 Each(s)/Unit Total : 21.0000 Each(s)
Nut
Batch: M110002

| | | |
|------|----------------|--------------------------|
| 12.0 | FG778150550ROL | 7781 9oz Glass 50"x125yd |
|------|----------------|--------------------------|



Comment: Qty.: 18.0000 sf(s)/Unit Total : 18.0000 sf(s)
2sq yd of 7781 9oz Glass 50"x125yd
Batch: M111166

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: D350-567-113 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 09/04/09

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: <u>42372A</u> | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|--------------------|-------------|--|-----------------------------|--|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| <u>09/07</u> | <u>10.0</u> | <u>Incorrect Rivet length</u> <u>called up on w/o. 3-4 d</u> <u>should be MS20426AD3-5</u> <u>R.C.T</u> | <u>[Signature]</u> | <u>correct estimates to</u> <u>proper 3-5 rivet size.</u> | | | <u>[Signature]</u> | <u>[Signature]</u> |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Wednesday, 01/10/2008 11:23:18 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 42372A

Part Number: D350567113

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/04/07

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-113

Location:

PPP Rev:

MF 42372 9/4/07

SP

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/08 MF

Job Completion



MF 09-04-07

5.0 PARTS LIST

| Qty -015 | Qty -017 | Qty -025 | Qty -027 | Qty -111 | Qty -117 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL) |
| | X | | | | | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL) |
| | | X | | | | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | X | | | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | | X | | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| | | | | | X | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| 1 | 1 | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | | 1 | 1 | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | | | 1 | ① | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | 1 | | 1 | 1 | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| 1 | | 1 | | | ① | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |

| Qty -013 | Qty -023 | Qty -113 | Qty -115 | Qty -031 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | X | | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | X | | | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | | | X | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| | | | | X | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |
| 1 | | | | | D2125 | REPLACEMENT WINDOW, SMALL |
| | 1 | | | | D2942 | REPLACEMENT WINDOW, LARGE |
| | | 1 | | | D3290-041 | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE |
| 1 | | | | | D2126-0600 | SEAL |
| | 1 | | | | D2463-0750 | NEOPRENE SEAL |
| | | 1 | | | D2463-0860 | NEOPRENE SEAL |
| | 9 | 12 | | | 2600-6 | 1/2 TURN FASTENER |
| | 9 | 12 | | | 2600-LW | WASHER |
| | 9 | 12 | | | 212-12 | RECEPTACLE |
| | 22 | 21 | | | AN526C832R9 | SCREW (OR AN526C832-9, OR MS51957-126) |
| | 44 | 42 | | | AN960JD8 | WASHER |
| | 22 | 21 | | | MS21042L08 | NUT (OR MS21042-08) |
| | 18 | ②④ | | | MS20426AD3-5 | RIVET |
| 2 SQ. YD | 2 SQ. YD | 2 SQ. YD | | | N/A | 9.7oz 7781 'S' GLASS UNIVERSAL WEAVE |
| | | | | 1 ✓ | D2463-0450 | NEOPRENE SEAL |
| | | | | 1 ✓ | D3210-1 | DOUBLER |
| | | | | 1 ✓ | D3211-1 | BRACKET |
| | | | | 1 ✓ | D3212-1 | FLOOR WINDOW |
| | | | | 1 ✓ | D3213-041 | DOOR ASSEMBLY |
| | | | 1 | | D3293-1 | DOUBLER |
| | | | 1 | | D3294-1 | BRACKET |
| | | | 1 | | D3295-041 | FLOOR WINDOW |
| | | | 1 | | D3296-041 | DOOR ASSEMBLY |
| | | | 1 | | D2463-0530 | NEOPRENE SEAL |
| | | 9 | 8 ✓ | | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32) |
| | | 9 | 8 ✓ | | AN960JD6 | WASHER |
| | | 9 | 8 ✓ | | MS21042L06 | NUT (OR MS21042-06) |
| | | 2 | 40 ✓ | | MS20470AD4-5 | RIVET |
| | | | 115 | 90 ✓ | MS20470AD4-6 | RIVET |
| | | | 15 | 20 ✓ | MS20470AD4-7 | RIVET |

REFERENCE ONLY

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Revision: D

Date: 08.07.08

42372A